

Vendor REFLECTION BY DAVID Remit to: 20 LN 650 C SNOW LAKE

FREMONT IN 46737

REFLECTION BY DAVID Name and Address Cntct: DAVID AVINA 20 LN 650 C SNOW LAKE of Vendor: FREMONT IN 46737

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Requisition Nbr.: ASA2-2-27 **Effective Date:** 12/17/2001 **Expiration Date:** 12/16/2004

Agency Number:

Facility: **All State Agency**

280404491 Vendor Federal ID: Vendor Telephone Nbr: 260-833-6310 Name Of Contact Pers: DAVID AVINA **FAX Number:** 260-833-6410

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	T Article and Description	Unit Price
1	999,999,999.00 EA	00000000100003569 Bag,Tote,14"x16"x3", 22"Handles, made from 100% post-consumer recycled plastics (PET). Recycled poly webbing. Imprinted on one side.	4.9700
		Set-up charge - \$35 per color, per side (if different artwork)	
		Price include one color imprint on one side.	
		Extra imprint colors - Add \$.15 plus \$35 set up charge. Maximum 5 colors per side.	
		Standard item colors: white only	
		Standard imprint colors: Any pantone color can be requested. Exact matches not guaranteed.	
		Minimum order: 100 at \$4.97/ea	

Quantity Discounts: 250 - 499 at \$4.87/ea 500 - 999 at \$4.42/ea 1000 - 2499 at \$4.28/ea Order 2500 - 5999 at \$4.05/ea Order 6000 - 10000 at \$4.03/ea

999,999,000 EA 00000000100003610 Flyer,Imprinted,5"Diameter, made from 100%

post-industrial polyethylene.

Set-up Charge: \$35

Price include one color imprint on one side.

Extra imprint colors: Add price plus extra \$35 screen per

color.

Standard Item Colors: Black

Standard imprint colors: White, red, blue, green, pink,

yellow, etc.

Minimum order: 250 at \$.62/ea

Quantity Discounts: 500 - 999 at \$.39/ea 1000 - 2499 at \$.36/ea 2500 - 4999 at \$.34/ea 5000 - 7999 at \$.31.ea 8000 and up \$.265/ea

999,999,999.00 EA 00000000100003612 Bag,Grab,Imprinted-one-side,11"x15",3.0mlThickness, single wall construction, die-cut handle, Made from a minimum 30% recycled

plastic with a minimum 15% post-consumer-waste. .

Set-up Charge: \$140. Varies with the imprint size. The maximum area would be 9 " x 11" at a cost of \$140 plate 0.2000

0.6200

Quantity Purchase Agreement With The State Of Indiana

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Qty Purchase Agreement QPA Number 0000000000000000000009287

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UNIT Line Number Quantity

Article and Description

Unit Price

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charge. Extra colors would also need a plate, but size

determines amount.

Standard item colors: White

Standard imprint colors: There are about 21 standard

colors. (red, blue, black etc.)

Price include one color imprint on one side. Add \$.015

each for second color plus extra plate.

Minimum order: 3000 at \$.20/ea

Quantity Discounts: 5000 - 9,999 at \$.19/ea 10,000 & up at \$.17/ea

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3053